

# Invoice

**INVOICE NUMBER**

VV201

**DATE OF ISSUE**

05/07/2023

**DUE DATE**

05/07/2023

**BILLED TO**

Arvind Kumar  
123, Ahmedabad Road,  
Ahmedabad - 380001

**FROM**

Velvet Valley Shoe  
Enterprises  
Address: 101, Velvet  
Street, Velvet Towers,  
Surat, Gujarat 395001

**PURCHASE ORDER**

2321

**Description****Unit cost****QTY****Amount**

Charcoal Grey High Tops

1,799

2

3,598

**SUBTOTAL**

3,598

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

431.04

**SHIPPING**

0

**INVOICE TOTAL****4,023.04**